

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RAYMOND P BABUSH JR
JEANETTE A BABUSH
Debtor(s)

Case No. 07-00333

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/09/2007.
- 2) The plan was confirmed on 04/04/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/17/2009, 02/12/2010.
- 5) The case was dismissed on 04/23/2010.
- 6) Number of months from filing to last payment: 38.
- 7) Number of months case was pending: 42.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$34,500.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$14,650.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$14,650.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,274.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$723.50
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,997.50**

Attorney fees paid and disclosed by debtor: \$726.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	233.00	NA	NA	0.00	0.00
AFNI/VERIZON	Unsecured	673.00	758.13	758.13	0.00	0.00
AMERICAN CREDIT BUREAU	Unsecured	167.00	NA	NA	0.00	0.00
AMERICAN LEGION POST 489	Unsecured	650.00	NA	NA	0.00	0.00
AT&T	Unsecured	627.29	NA	NA	0.00	0.00
BALLOONS ALOFT	Unsecured	51.59	51.59	51.59	0.00	0.00
BEST SEPTIC & RODDING	Unsecured	175.00	NA	NA	0.00	0.00
BLUE MEDICARE RX	Unsecured	297.33	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	2,065.00	2,065.01	2,065.01	0.00	0.00
CAPITAL ONE BANK	Unsecured	900.00	NA	NA	0.00	0.00
CASTLE FINANCE	Unsecured	834.00	NA	NA	0.00	0.00
CIRCUIT COURT CLERK OF SYCAMR	Unsecured	330.00	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	87.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	3,001.30	2,611.26	2,611.26	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	488.07	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	40.00	NA	NA	0.00	0.00
DEUTSCHE BANK NATIONAL TRUST	Secured	15,264.25	8,228.30	8,228.30	8,228.30	0.00
DEUTSCHE BANK NATIONAL TRUST	Secured	NA	NA	NA	0.00	0.00
DIRECT TV	Unsecured	351.88	NA	NA	0.00	0.00
FOX VALLEY SHOPPING NEWS	Unsecured	560.00	NA	NA	0.00	0.00
HARRIS BANK CONSUMER LOAN CT	Unsecured	230.00	NA	NA	0.00	0.00
HEIGHTS FINANCE	Secured	3,188.78	2,388.44	2,388.44	2,388.44	242.80
HSBC	Unsecured	760.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	432.50	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	NA	560.84	560.84	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	119.24	119.24	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	453.72	1,007.54	1,007.54	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	120.35	120.35	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	766.00	765.62	765.62	0.00	0.00
JOHNSONS FLORAL	Unsecured	83.44	NA	NA	0.00	0.00
KRENTZ & KRENTZ	Unsecured	1,350.00	1,411.85	1,411.85	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LAKE HOLIDAY HOA	Secured	792.96	792.96	792.96	792.96	0.00
LAKE HOLIDAY UTILITIES CORP	Unsecured	87.00	NA	NA	0.00	0.00
LASALLE COUNTY COLLECTOR	Secured	NA	NA	NA	0.00	0.00
MKM ACQUISITIONS LLC	Unsecured	1.00	NA	NA	0.00	0.00
MODERN WOODMAN OF AMERICA	Unsecured	2,922.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	561.78	NA	NA	0.00	0.00
NICOR GAS	Unsecured	300.00	389.24	389.24	0.00	0.00
PAYDAY LOAN STORE	Unsecured	725.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	450.00	450.53	450.53	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	NA	444.74	444.74	0.00	0.00
RECEIVABLE MANAGEMENT SERV	Unsecured	236.90	NA	NA	0.00	0.00
RMS	Unsecured	85.29	NA	NA	0.00	0.00
SPRINT COMMUNICATIONS	Unsecured	858.54	NA	NA	0.00	0.00
TCF BANK	Unsecured	117.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	651.07	NA	NA	0.00	0.00
US CELLULAR	Unsecured	794.31	NA	NA	0.00	0.00
VALLEY FREE PRESS	Unsecured	450.00	NA	NA	0.00	0.00
YELLOW PAGES	Unsecured	629.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$8,228.30	\$8,228.30	\$0.00
Debt Secured by Vehicle	\$2,388.44	\$2,388.44	\$242.80
All Other Secured	\$792.96	\$792.96	\$0.00
TOTAL SECURED:	\$11,409.70	\$11,409.70	\$242.80
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,568.38	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,568.38	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,187.56	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,997.50</u>
Disbursements to Creditors	<u>\$11,652.50</u>
TOTAL DISBURSEMENTS :	<u>\$14,650.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/09/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.